

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSEPH O OLADIJI

Debtor(s)

Case No. 15-07679

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/11/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$389.60
Court Costs	\$0.00
Trustee Expenses & Compensation	\$10.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$400.00

Attorney fees paid and disclosed by debtor: \$225.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	81.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICE	Unsecured	72.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICE	Unsecured	36.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICE	Unsecured	26.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	884.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	765.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	1,012.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	1,244.03	NA	NA	0.00	0.00
CITIBANK	Unsecured	60,000.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	505.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	505.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,700.00	6,644.05	6,644.05	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	148.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	740.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	676.00	NA	NA	0.00	0.00
FREEDMAN ANSELMO LINDBERG	Unsecured	1,685.09	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	119.55	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	597.52	792.27	792.27	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,206.05	3,806.32	3,806.32	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,312.33	9,771.55	9,771.55	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	161,490.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	2,505.00	NA	NA	0.00	0.00
MATHEIN & ROSTOKER	Unsecured	12,800.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	1,685.09	1,685.09	0.00	0.00
NICOR GAS	Unsecured	1,300.00	957.22	957.22	0.00	0.00
OAK FOREST HOSPITAL	Unsecured	800.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE COLLECTION SERVICE	Unsecured	189.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	170.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	850.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	4,765.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	3,780.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,490.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,358.00	NA	NA	0.00	0.00
US Dept of Education	Priority	0.00	NA	NA	0.00	0.00
VILLAGE OF MARKHAM	Unsecured	100.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,806.32	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,806.32	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,850.18	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$400.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.